# **EXHIBIT 26(a)(2)**







#### 87 Jerome St., Monroe, Michigan 48464 (734) 241-8633。1 (800) 822 7002 A前OCO:\$11814.。CONOCO:Olis and Labracians。

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#### 87 Jerome St., Monrod, Michigan (516) (734) 241-8633 - 1 (800) 822-7002 Alirodo - SMBLL - COMOCO - Olls and Lubricans

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#### 87 Jerome St., Monroe, Michigan 4818! (734) 241-8633 - 1 (800) 822-7002 AMOCO - SHELL - COMOCO - Otta and Lubric atta-

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

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#### 8/ Jerome St., Monroe, Michigan 4816 | (734) 241-8633 \* 1 (800) 322 7002 AMOCO \* SHELL / CONOCO \* Oils and Lubricans

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# C. Barron & Some, Inc.



37 Jerome St., Monroe, Michigan 48161 (734) 241-8633 \* 1 (800) 327 7067 為網のCO・SMELL > COMOCO \* O#s and Label Label

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST.

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# 87 Jerome St., Monroe, Michigan 48 (41) (734) 241-8633 (1 (800) 822-7002 AMOCO + SHSUL + CONOCO + Olls and Linbörgers

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUES

CUSTOMER NOTICE: THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMS LATER CASOLINE INFORMS BOTH IN CONFIDENCES, THE INFORMATION IN THE TRUES ENCOUNTS WILL BE CONFIDENCED WITH THE TRUES AND ADDITIONAL PROPERTY.

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#### 87 Jerome St., Monroe, Michigan 4810 ( (734) 241-8633 \* 1 (300) 822-7002 AMOCO \* SMELL \* CONOCO \* Olfs and Lubricado

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#### 87 Jerome St., Monroe, Michigan 4318 i (734) 241-8633 \* 1 (800) 322-7002 AMOCO \* SHELL - (30NOCO \* Oils and Laborana)

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
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## C. Barron & Sons, Ros.



87 Jerome St., Monroe, Michigan 48 (5):
(734) 241 8633 \* (800) 822 7002 \* Fax (734) (\*11 -0.5)
www.barronoff.com
CONOCO \* 78 \* \$183.1 \* Official Cubricants

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTES ON REQUEST

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#### 87 Jerome St., Monroe, Michigan 48181 (734) 241-8633 - 1 (300) 822-7002 AMOCO - SHELL - CONOCO - Olla and Labricanica

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#### 87 Jerome St., Monroe, Michigan 18131 (734) 241-3633 \* 1 (800) 822-7002 AMOCO - \$1151J. - COMOCO \* Olfs and Labricana

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#### 87 Joroma St., Mooroo, Michigan 48 181 (734) 241-8633 > (800) 822 7002 > Pac (734) > 1 1 144 + www.barronoil.com COMOCO > 72 + SMELT > 1345 and 1,656 banks

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## C. Barron & Scras, Inc.



87 Jerome St., Monroe, Michigan 48 161 (734) 241-8633 > (800) 822-7002 > Fax (734) 24 F50.0 ( www.barronoil.com GONOCO > 75 > SMELL > Oils and Lubricinis.

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#### 87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 \* 1 (800) 822-7002 AMOCO \* SHELL : CONOCO \* Oila and Lubricasia

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#### 87 Jerome St., Monroe, Michigan 48 (3) (734) 241 8633 11 (800) 822 7002 AMOCO 18HELL 1 CONOCO 1008 and Labricants

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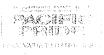
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#### 87 Jeromo St., Monruo, Michigan 48191 (734) 241-8633 - 1 (800) 822-7002 AMOGO - SMELL - COMOGO - Olin and Lubrochek

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WILL CONTROL.

Form 50605-B 1/02	EE REVERSE SIDE FO	R HAZ	ZARD V	VAR	IING IN	FORMATION	18: 140	TES		
DRIVER SIGNATURE:  TRUCK SEAL NUMBERS: SHIPMENT RECEIVED BY				ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.  For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL.						
				1-877-MAPLINE 1-877-627-5463				copy		
$\begin{aligned} & (\mathcal{S}_{i}) = \frac{1}{2} \left( \frac{1}{2} \mathcal{S}_{i} \mathcal{S}_{i} \right) + \left( \frac{1}{2} \mathcal{S}_{i} \right) + \left( \frac{1}{2} \mathcal{S}_{i} \right) \\ & = \frac{1}{2} \left( \frac{1}{2} \mathcal{S}_{i} \mathcal{S}_{i} \right) + \left( \frac{1}{2} \mathcal{S}_{i} \right) + \left( \frac{1}{2} \mathcal{S}_{i} \right) \end{aligned}$	energia (n. 1925) Program (n. 1926) Program (n. 1926)									
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			1, 411							
			D		DESTINATION		CUSTOMER NUMBER ITEM N		ITEM NUMBEI	
g tradición Sura expressión Sura en expressión			ing Jane Marangan Jane pungkaran			)ak				
			DRIVER	3	TRAILER	COMPANY		ER P.O. AND E NUMBER	TRANS AND I	MITTED CUSTOM RELEASE NUMBER
			18-2	لا داد	J. Nejsi					
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS GRO			SS GAL.	NE	NET GAL. TEMP./API GR. COMMENTS				S	
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12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Qty Description

7/28/2005

#### Invoice No. EP7940

Delivery Date:

7/27/2005

Per Gallon Extension

Ship To:

R & R Enterprises 2821 Fort Street

Wyandotte, MI 48192

Ct	ısto	me	#	5

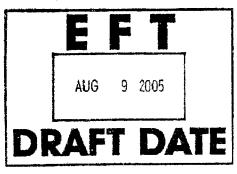
l rath	rescription					_
	Regular			2.118	18,831.14	
0	Plus		1	2.192	0.00	
0	Premium			2.258	0.00	i
0	Diesel			2.109	0.00	ı
8891	Total Gallons	· }		Fuel Sub Total	18,831.14	ı
000		Reference	Gross	Net		
Batch #		-:	-	~		ı
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		Location: Canton/Cherry Hill	-	~		
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1						

Previous Balance

0 0 0

Current Balance

\$18,831.14



Pay This Amount

**Total Price** 

18,831.14

TALIBLUE I INVENTORY INCREASE

INCREASE START JUL 27. 2005 1:40 AM

VOLUME = 5827 GALS
HEIGHT = 44.28 INCHES
WATER = 1.00 INCHES
TEMP = 76.0 DEG F

.1 1.00 AH

> talan atau 111. km atau ata 11. km Harakat 11. km atau 4

To the state of th

INCRESSE CIAST JUL 27. Cost (1:10 AM)

VOLUDE - 1964 Gr. HEIGHT - is 10 1941. WATER - 8 1860 i

INCREASE EST. JUL 27. June - 18 CAM

VOLUME = 10.44 GALS
HEIGHT = 00.00 INCHES
WATER = 0.00 INCHES
TEMP = 74.7 DEG F

- GRAND - 1960 KING 17 + - 6.040 TO 1861 - 1960 KING 8 - 5971

Manifoldul Latin Inventary Inchien Totalur I Totalur I Wolume — Inchien Jobber of



## C. Barron & Sons, Inc.



Alle Child

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE	Sherry	h.11/Co	nton	len!	La Amoc
	1	7			
ADDRESS					ORDER NO.
SHIPPER					TICKET NO.
DATE 07.2	305GALLONS ORDERED				345395
POINT OF ORIGIN		C	DESTINATION _		
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Real	JL	9004		
	J				
DRIVER	Sta	<u>е</u> то	TAL GALLONS		
TH RECEIVED BY	* B 1	SE DESCRIBED	ABOVE RECEIVE	D IN GOOD	ORDER
GAUGE F	EADINGS	TANK 1	TANK 2	TANK 3	TANK 4
START		17	4575		
END		55	64%		
DEMURRAGE					
REASON FOR F	FLAY				

TERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

-OMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 1/02	SEE NEVERSE SIDE FOR HAZARD V	
DRIVER SIGNATURE	m. Lamos	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:	

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

LOC CODE

For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463

COPY 9

MARATHUN ASHLAND PETROLEUM LCC, 539 S. MAIN STREET, FINULAY, OH 45840 LPA#4268, ICN#1-38-MI-3015
ALL GASULINES FROM THIS FACILITY ARE 7.3% RVP AND ARE NOT SUITABLE FURUSE IN A 7.0% OR 7.2% RVP CONTROL AREA AFTER JUNE 1.
ALL GASULINES SEE NUTE 1 ON BACK - MET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEBREES COM DEBREES F)
DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.

SHIPPED FROM

ALL GASHLINES FROM THIS FACILITY MEET FEDERAL RVP REBULATIONS.

SHIPPED FROM: 12700 TUNUNTU, DESMOTT, MICHIGAN 48217

SOLD TO (CONSIGNEE)

MARATHON ASHLAND PETROLEON LLC MAPLLE IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 07/27/05 NUMBER 345395-208 TIME IN 0034 TIME OUT 0046

EPPLII INC		IJE, 1801	IEN	MINAL.		000031	(8100	TIME O	UT <sup>00</sup>	46	
		12700 1	UHUN	lu, di inc	n, m	48217					
12726 S MINRIW CIRCLE		DAT SHIPP	E		SHIPPE						
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481250000		01/21/0	) <del>5</del>	4138 1	BARRON	A SONS					
			D	ESTINATIO	N		CUST	OMER NUMBE	R	ITEM N	IUMBER
PRIMUCI TUTALS		SIA						*			
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204 9004 8891		LINKNUM						4400101000			
		DRIVE	3	TRAILER	COMP		CUSTOM	ER P.O. AND E NUMBER	TRAN: AND	SMITTED C	USTOME! NUMBER
		29826	L	22	000	0					
·		5.DAVIE	:5-C.	BAKKON							
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROS	SS GAL.	NE	T GAL.	TEMP./	API GR.		COM	/MENT	rs	
BRAND ADDITIVE EXCEEDS EPA DETERMENT AUDITIVE REDUCT GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII, GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII, GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII, GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII, GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII, GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII, GASCLINE, 3, UN1203, PGII  11M MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PGII,	87 UC 87 UC 87 UC 87 UC 87 UC	1000 TANE, 502 TANE, 4001 TANE, 1500 TANE, 1500 TANE, 501		496 U BE MANK 3951 U BE MARK 1482 U BE MARK 1479 U BE MARK 494	E/EU IN 76.2/ E/ED IN 78.4/ E/ED IN 7/.9/ E/EU IN 80.6/ E/EU IN 80.8/	7.0# UN 57.8 7.0# UN 57.8 7.0# UN 57.8 7.0# UN 57.8 7.0# UN 57.8	4 7.2% Mater 4 7.2% Meter 4 7.2% Meter 4 7.2% Meter	10 Preset CONTROLLED 09 Preset CONTROLLED 11 Preset CONTROLLED 10 Preset CONTROLLED 11 Preset CONTROLLED 11 Preset	ANEAS: AOC AMEAS: 150 AMEAS: 150 AMEAS: 150 AMEAS: 150 AMEAS: 50	S AFTER DI COM G AFTER	18 204 JUNE 1 18 204 JUNE 1 18 204 JUNE 1 18 204 JUNE 1

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000

#### Invoice No. EP7952

Delivery Date:

7/30/2005

Ship To:

R & R Enterprises

	1-313-945-80	10 2821 Fort Street		
		Wyandotte, MI	48192	
Date	8/1/2005	Customer# 5	Per Gallon	Extension
5920 0 0 0	Description Regular Plus Premium Diesel		2.152 2.226 2.292 2.129	12,739.84 0.00 0.00 0.00
5920	Total Gailons	Reference Gross	Fuel Sub Total Net	12,739.84
Batch #				0.00
		Current Balance \$12,739.84  EFT  AUG 8 2005  DRAFT DATE		
		Pay This Amount	Total Price	12,739.84

T 1:NO-LEAD REG. INVENTORY INCREASE

INCREASE START JUL 30. 2005 10:45 AM

VOLUME WATER

= 3813 GALS

TEMP

= 0.00 INCHES = 72.3 DEG F

INCREASE END JUL 30. 2005 11:12 AM

VOLUME WATER

= 7635 GALS

TEMP

= 0.00 INCHES

76.6 DEG F

GROSS INCREASE = 3822 TO NET INCREASE = 3767

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START JUL 30. 2005 10:45 AM

**VOLUME** 

= 4236 GALS = 0.76 INCHES

WATER TEMP = 71.5 DEG F

INCREASE END

JUL 30. 2005 11:12 AM

VOLUME

WATER

5 6446 GALS 0.76 INCHES

TEMP 75.4 DEG F

GROSS INCREASE= 2210 TO NET INCREASE= 2174

MANIFOLDEĎ TANKS INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG.

VOLUME - 6032 GALS Jobber of



## C. Barron & Sons, Inc.



Products

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

consignee /	Fort +	- Oak	e M		(ipu)
ADDRESS	South	1904	e Mi	/	
SHIPPER					ORDER NO.
DATE 7-50-	O GALLONS ORDERED				3166633
POINT OF ORIGIN		r	DESTINATION		
TANK NO.	DESCRIPTIO	N OF LOAD	GROSS GALLONS	TEMP	NET GALLONS
	Reg,	1/0	6003		
	(00		OTAL GALLONS .		
DRIVER	IE MERCHANDIS		ABOVE RECEIVE		
RECEIVED BY		1) 25	Rec		
GAUGE F	READINGS	4084	JANK 24	TANK	3 TANK 4
START		49_	5174		
END		<u> 8P</u>	7)		
		and the second s	*****		
DEMURRAGE	DEL AV		en e		

MÄTERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED

GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS

WILL CONTROL.

WILL CONTROL.						
Form 50605-B 1/02 SEE REVERSE SIDE FO	HAZARD	WARNING I	NFORMATIC	N & NOT	ES	
DRIVER SIGNATURE:		ALL ITEMS	SUBJECT TO (	CONDITION	S ON REVERSE	SIDE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED B	BY:	For Production Spill, Leak 1-877-MAI 1-877-627-		or Acciden	t, CALL	copy 3
MARATHUM ASHLAND PETROLEUM LLC, 939 S. MAIN STREET, ALL BASHLINES FROM THIS FACILITY ARE 7.8% RVP AND AR ALL GASULINES SEE NOTE 1 ON BACK - NET VOLUMES HAV DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED. ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP R SHIPPED FROM: 12700 TURDIND, DETROIT, MICHIGAN 48217 NARATHON ASHLAND PETROLEUM LLC	IL NOT SULTAB REBELN ADOBE REGULATIONS.	ale funuse in	A 7.0# UK 7.24	HALL ANN	ULUMEES F)	iume 1.
MAPLLE IS RESPONSIBLE FOR MICHIGAN MOTOR FOLL TAX.					NUMBER	07/30/05 04:550=217
SOLD TO (CONSIGNEE)	SHIPI	PED FROM		LOC CODE	TIME IN	
EMPCO INC 12728 S MENNON CIRCLE	12700	HUMUWIU, LETS			TIME OUT	
DEANBURN M) 481260000	07/30		, Barron & Sun	18	OMER NUMBER	ITEM NUMBER
CODE GROSS NET CODE GROSS NET 204 6003 57/20	STA VARTE LIMENU DRIV DRIV DRIV	WN [1] VER TRAILER		CUSTOME	1400101000 R P.O. AND TRA NUMBER A	NSMITTED CUSTOMEI ND RELEASE NUMBER
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL	1	TEMP./API G	R.	COMME	NTS
BRAND ADDITIVE EXCEEDS EPA DETERGENT ADDITIVE REDUT GASULINE, 3, UNICOS, POLI ITM MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, POLI, GASULINE, 3, UNICOS, POLI ITM MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, POLI,	2001 87 ULTANE, 4002	3746	80.7/ 5/.8	uR /.2# 1 Meter 3	W Preset 4	AS AFTER JUNE 1 001 - Code 204

7.8 MAN CAS / 7.8 MAN CAS TOX FIR / CLEAR ESTAGE DEF

Fort HOak

12726 S. Morrow Cir. Dearborn, M. 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP7980

Delivery Date:

8/5/2005

Ship To:

Fay:	1-313-945-80	2821 FOR Street	
i ax.	, 0,00000	wyandone, wii 46192	
Date	8/11/2005	Customer# 5 Per Gallon Ex	ctension
Qty	Description		6,810.42
7344	Regular	2.363	0.00
0	Plus	2.429	0.00
0	Premium Diesel	2.208	0.00
7344	Total Gallons		6,810.42
7011	, 5,2	Reference Gross Net	
Batch #	Į		
		-	
		-	
		Batch Sub-Total	0.00
		Previous Balance	
	-	0	
	-	0	
	-	Current Balance	
		\$16,810.42	
	}		
		4 - 2005	
		AUG 1 5 2005	
	İ		
		DRAFT DATE	
	<del>\</del>	Take Date of	2010 41
į		Pay This Amount Total Price 16	5,810.42

#### T 1:NO-LEAD REG. INVENTORY INCREASE

INCREASE START AUG 5, 2005 5:29 AM

VOLUME = 3109 GALS WATER = 0.00 INCHES TEMP = 73.9 DEG F

INCREASE END AUG 5. 2005 5:57 AM

VOLUME = 7032 GALS WATER = 0.00 INCHES TEMP = 73.4 DEC F

GROSS INCREASE= 3923 TO NET INCREASE= 3888

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START AUG 5, 2005 5:29 AM

VOLUME = 3405 GALS WATER = 0.00 INCHES TEMP = 73.1 DEG F

INCREASE END AUG 5, 2005 5:57 AM

VOLUME = 6928 GALS WATER = 0.00 INCHES TEMP = 73.2 DEG F

GROŚS INCREASE= 3523 TO NET INCREASE= 3490 }

MANIFOLDED TANKS
INVENTORY INCREASE
T 1:NO-LEAD REG.
T 2:NO-LEAD REG.
VOLUME = 7446 GALS



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	FO17 9	Yak		(c	79900)
ADDRESS	Sout	tak Lgan	2 M/		
			· · · · · · · · · · · · · · · · · · ·		ORDER NO.
SHIPPER				-	TICKET NO.
DATE SHIPPED -	GALLONS ORDERED				348888-2
POINT OF ORIGIN			DESTINATION _		
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	ТЕМ	NET GALLONS
	Keg.	0/1	7404		
			·		
DRIVER	Cec	<u>Э</u> то	TAL GALLONS		
тн	IE MERCHANDIS	SE DESCRIBED	ABOVE RECEIVE	D IN GOO	D ORDER
RECEIVED BY .	1620	e fina.	and the same		
GAUGE R	EADINGS	179834	JANK 2. +	TANK	3 TANK 4
START		43	43/2		
END		7934	81		
DEMURRAGE					
REASON FOR D	ELAY				

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

WILL CONTROL.											
Form 50605-B 1/02 SEE REVERSE SIDE FOI	R HAZ	ARD V	VARI	IING IN	FORMA	TION	& NO	ΓES			
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED B	L		Foi	r Product	UBJECT Emergen Fire, Expo	cy		IS ON REVE	RSE	SIDE HE	REOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED B	) Y ;		1-8	77-MAPL 77-627-54	INE	aure or	Accide	it, OALL		COPY	5
MAKATHUM ASHLAMU PETKULEUM LLC, 509 5. MAIN SIREE:, ALL GASULINES FROM INTO FACILITY ARE 7.98 KVP AND AS ALL GASULINES SEE NOTE 1 UN BACK. ME! VULUMES HAV DESTINATION STATE TAX PAID BY SUPPLIER OF REGULARD. ALL GASULINES FROM THIS FACILITY MEET FEDERAL KVP R SHIPPED FROM 12/00 TURONTO, DESKULT, MICHIGAN 4821/MARATHUM ASHLAND PETKULEUM LLC. MARATHUM ASHLAND PETKULEUM LLC.	t NUI t Sten toolai	SILTABL I Allalist	EFIR	JSE IN A	7.0# UN	7,2# R	VP CINI	) Irunes f	)	JENE 1. 8/05/05	
								NUME	ER3	48858-2	L /
SOLD TO (CONSIGNEE)		SHIPPE	D FROM	И			C CODE	TIME			
EPPLO INC		DETROT				00003	18100	TIME O	UT®	046	
				iu, bein	SHIPPED						10.5
12726 S MUNNIN CINCLE DERIGDON MI		DAT SHIPF	ED	Ditt by	<u> </u>						
principling 193 481260000		08/05/	n=	1	BARKON &						
401209000		007007		STINATIO		12/2014/24	CUSTO	OMER NUMBI		ITEM N	NUMBER
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COUR GROSS NET COUR GROSS NET		VARIOU	S								
204 /404 /344		UNKILIW	N MI					4400101000			
		DRIVE	R	TRAILER	COMPA	NY_	CUSTOMI RELEASI	ER P.O. AND E NUMBER	TRAN AND	SMITTED ( RELEASE	CUSTOMER NUMBER
		5828		29	Otion			<u> </u>			
		MALVII	1-U. E	MARKUN	T		1	***			
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROS	SS GAL.	NE	T GAL.	TEMP./	API GR.		COI	MEN	TS	
SMAND AUDITIVE EXCLEDS EPA DETERGENT AUDITIVE MEDULE EASULINE, 3, UN1203, PULL TIM MILE-MAKER UNLEADED 7.8 MAX. RVP/PRODUCT, PULL,	87 UC 87 UC	7001 FAME, 4002 FAME, 1401	WI N	3969 1 UE MAKK 1390	E:E0:IN 71.9/ E:E0:IN 71.3/	7,0# UI 60,3 7,0# UI 60,3	7.2# Meter 7.2# Meter	37 Prese CUNTROLLED 38 Prese CONTROLLED 36 Prese CUNTROLLED	ARLA : 401 AILA : 141	3 AF IER DI Coo 3 AF IER DI Coo	ie 204 "JUNE 1 ie 204

\$2.8 KVP GAS / /.8 KVP GAS 10% ETH / CLEAK 15182 UGL

FOH Wak

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

#### Invoice No. EP7997

Delivery Date:

8/10/2005

Ship To:

Date	8/11/2005	Customer#	5	0.02	
	Description			Per Gallon	Extension
5945	Regular			2.312	13,744.84
0	Plus			2.386	0.00
Ō	Premium			2.452	0.00
0	Diesel			2.285	0.00 13,744.84
5945	Total Gallon		Cross	Fuel Sub Total Net	13,744,04
		Reference	Gross	- Not	1
Batch #	•	-	_		
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			Batch	Sub-Total	0.00
		Current Baiance \$13,744.84  EFT  AUG 1 9 2005  DRAFT DA			
		Pay This Amount	<del></del>	Total Price	13,744.84
	i	ray i ilis Alliquiit	ı i	11010111100	)

#### T 1:NO-LEAD REC INVENTORY INCREASE

INCREASE START AUG 10, 2005 12:56 AM

VOLUME WATER

4344 GALS

TEMP

1.09 INCHES 74.3 DEG F

INCREASE END

AUG 10, 2005 1:24 AM

VOL.UME

8091 GALS

WATER TEMP

1.08 INCHES 75.0 DEG F

GROSS INTREASE= 3747 TO NET INCREASE= 0706

T 2:NO-LEAD REU INVENTORY INCREASE

INCREASE START AUG 10. 2005 12:56 AM

VOLUME WATER

4667 Failt

- 0.00 transc

TEMP

73.2 pbs t

INCREAGE END

AUG 10, 2005 1:24 AM

VOLUME.

= 6850 GALS

WATER

= 0.00 INCHES

TEMP

74.4 DEG F

GROSS INCREASE: TO NET INCREASE: 2183 2156

MANIFOLDED TANKS INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG.

VOLUME: = 5930 CALS Jobber of



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	<u> 100</u>	1/			0
ADDRESS			*		
					ORDER NO.
SHIPPER					2 TICKET NO.
SHIPPED 38.1	O OGALLONS ORDERED			1	74027
POINT OF ORIGIN		c	ESTINATION	<u>.</u>	
TANK NO.	DESCRIPTION	ON OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Rea	NL	6003		
	1				
				*	
		.,,,			
DRIVER	Sta	<i>-</i> ₹то	TAL GALLONS -		
	HE MERCHANDIS	SE DESCRIBED	ABOVE RECEIVE	D IN GOO	ORDER
RECEIVED BY					
	READINGS	TANK 1	TANK 2	TANK	3 TANK 4
START		55"	56/2		
END		92%	80"		

\*MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

\*CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED

GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS

WILL CONTROL.

Form 50605-B 1/02 SEE REVERSE SIDE FOR I	HAZARD W	VARNING IN	ORMATION	W NO	TES	
DRIVER SIGNATURE:		ALL ITEMS SU	ЈВЈЕСТ ТО СО	NDITION	NS ON REVE	RSE SIDE HEREOF.
TRÜCK SEAL NUMBERS: SHIPMENT RECEIVED BY:	The state of the s	For Product I Spill, Leak, F 1-877-MAPLI 1-877-627-54	ire, Exposure o <b>NE</b>	r Accidei	nt, CALL	COPY 3
MARATHUM ASMLAND PERMILEUM LLC, 539 S. MAIN STREET, FE ALL GASULINES FROM THIS FACILITY AND 7.88 NOW AND ARE ALL GASULINES SEE NOTE I IN BALK NET VOLUMES HAVE DESTINATION STATE TAX PAID BY SUPPLIED OF REGULERU.	WHE SELECTION	E FUNDEE IN A	人,姚 明 7、珠	RVP LUNI	ROL ANEA AI ) INTENDED E.	THE WALL.
HALL GASULINES FROM THIS FACILITY MEET FEDERAL RVP REG SHIPPED FROM: 12700 TURRININ, DETROIT, MICHIGAN 48217 MANATHON ASHLAND PERCLEUM LLC MAPLIC IS RESPONSIBLE FOR MICHIGAN MOTOR FORL TAX.	ala Hos.	i <sup>i</sup> .			DA NUMB	TE 08/10/05 ER 340359~222
SOLD TO (CONSIGNEE)	UE (NO)	D FROM I TEHNINAL TURUNTU, IF HU	0000	OC CODE	TIME O	IN 0104
12726 S MUNICIW CINDE 19:ARBURN MI 481280000	DAT SHIPF 98/10/		SHIPPED VIA ETIHT (1991)WE BARRON & SUNS			·
THE GRES NET CODE GROSS NET 204 5002 5995	ANGEN ANGEN 214		N		OMER NUMBE	R ITEM NUMBE
1904 Source Source Source From the Source So	2982	R TRAILER	COMPANY 0000		ER P.O. AND E NUMBER	TRANSMITTED CUSTOM AND RELEASE NUMBE
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		CON	MMENTS
BRAND ADDITIVE EXCEPTS EPA DETENDENT ADDITIVE NEBULA- BASDLINE, 3, UNIZOS, PULL LIM MILE-MAKEN UNIZOS, PULL BASULINE, 3, UNIZOS, PULL LIM MILE-MAKEN UNIZABED /.3 MAX. HVP/PROBUET, PULL, 8	4001 17 ULTANE, 1 2001	1982	74.0/ 5/.6	uH /.24 Meter	3/ Preset	: 4001   Code 204 AREAS AFTEN JUNE : 2001   Code 204 AREAS AFTER JUNE   k

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8019

Delivery Date:

8/14/2005

Ship To:

Date	8/22/2005		Customer#	5		
	Description				Per Gallon	
5919	Regular				2.521	14,921.80
0	Plus				2.595	0.00
1086	Premium				2.631	2,857.27
0	Diesel	<b>z</b> .			2.438 Fuel Sub Total	0.00
7005	Total Gallon	Refe	opeo	Gross	Net	17,779.07
Batch #		nolo		41033	1461	
Daton				-	-	
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				cal Cal		
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				-	_	
				Batch	Sub-Total	0.00
	- -	Previous Balance  Current Balance \$17,7	79.07		S S S X X	
			FT DATE	<b>-</b>	Total Price	17 779 07
<u> </u>			ray inis Amount		I Otal Price	17,779.07

T 5:PREM. NO-LEAD INVENTORY INCREASE

INCREASE START AUG 14, 2005 10:00 AM

VOLUME WATER TEMP

3640 GALS 0.00 INCHES

72.6 DEG F

INCREASE END AUG 14, 2005 10:17 AM

VOLUME WATER

---4735 GALS

TEMP

0.77 INCHES 74.3 DEG F

GROSS [NCREASE= TO NET INCREASE= 1095 1079

T 1:NO-LEAD REG. INVENTORY INCREASE

INCREAGE START AUG 14. 2005 9:50 AM

VOLUME WATER TEMP

= 3684 GALS = 0.00 INCHES i dedición

73.4 DEG F

INCREASE END AUG 14. 2005 10:18 AM

MOLUME WATER

7460 GALS 0.00 INCHES

== 77.0 DEG F TEMP

GROSS INCREASE= TO NET INCREASE= 3776

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START AUG 14, 2005 9:50 AM

VOLUME,

4000 GALS

0.00 INCHES WATER 72.8 DEG F TEMP

INCREASE END AUG 14% 2005 10:18 AM

VOLUME WATER

6267 GALS 0.00 INCHES

76.0 DEG F TEMP

GROSS INCREASE= 2267 TO NET INCREASE=

MANIFOLDED TANKS INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG. = 6043 GALS VOLUME -

ψ.) Jobber of



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

DRESS	D. 94 1	500	K	······································	
					ORDER NO.
HIPPER					TICKET NO.
ATE 7/9	GALLONS	)		]	41510-
OINT OF RIGIN		C	DESTINATION		
TANK NO.	DESCRIPT	ON OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Regn	1/0	6001		
	Pin		1100	:	
			<i>l-1</i>		
					<u> </u>
RIVER	lo	TO	TAL GALLONS		
TH	IE MERCHAND	ISE DESCRIBED	ABOVE RECEIVE	D IN GOOD O	RDER
ECEIVED BY					<u> </u>
GAUGE F	EADINGS	DANKSH	FANK 2	FATRICE 3	TANK 4
START		49	50	2/4	
END		184	74/2	66 4	

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED

GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS

WILL CONTROL. SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES Form 50605-B 1/02 DRIVER SIGNATURE: ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF. For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL TRÚĆK SEAL NUMBERS: SHIPMENT RECEIVED BY: 1-877-MAPLINE 1-877-627-5463 MBAKATSUM ASHI AND PETRUFEUM CLI. 127 S. MAIN STREET, FINDERY, UH 40340 FEARAZSE, ICART-33-MIN STREET ARE BASREINES FROM THIS FACILITY AND 7.88 HVM AND ARE NOT BIRTABLE HERISE IN A 7.0% DK 7.2% HVM CONTROL AREA ACTER JUNE I. THE PUBLISHES HAVE BEEN ADDUCTED IN THE VOIDNE AT 15 DEGREES CLOUDED RESERVES F.) ALL BASIDLINES SEE MITE I IN BACK DESTINATION STATE TAX PAID BY SUPPLIED IF REQUIRED. ALL GASELINES FROM THIS EARTHIEF MEST FEDERAL ROP OF GREAT MINE. SHEPPED FROM: 12700 (UNDIVED DE HOLL), MECHEGAN 48217 MANACHEN ASHLAMIL PECHELEUM LLU DATE 98/14/05 MAPLEC IS RESPONSIBLE FOR MICHERAN MOTER FORE TAX. NUMBER 341910-245 LOC CODE SHIPPED FROM SOLD TO (CONSIGNEE) TIME IN 19903 00003(8100) EFFECT INC ULTRULL LERMING. TIME OUT 1909 12/00 HEMINTU, OF HAULT, ME 4821/ SHIPPED VIA 127% S MIRRIN CIRCLE DATE SHIPPED BILL FREIGHT CUSTOMER DEAKBURN MI 4130 C BARRIN & STANS 08/14/05 物1250000 DESTINATION **CUSTOMER NUMBER** ITEM NUMBER --- PRODUCT TOTALS ---SIA 735- 3 VARUUS 1300 DRIVE CHE 1311 1154 URKALWA 153 449094400101000 5919 204 5001 CUSTOMER P.O. AND RELEASE NUMBER DRIVER TRAILER COMPANY TRANSMITTED CUSTOME AND RELEASE NUMBER 707 1300 1086 ()()()() 58289 MALVERZ-C. BARRON GROSS GAL. TEMP./API GR. CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS NET GAL. COMMENTS BRAND ADDITIVE EXCELSIS EPA DESEMBENT ADDITIVE HEADTH MENENTS 19.91 59.9 BASULINE, 3, UNICOS, PULL 540 Freset 4001 AND THE BEST MARRIED AND A CONTROLLED ANGAS AN USE CURRENT THE MILE-MAKER DALEADED JOB MAX. BVP/PHOUDIL, PULL, 别 即隔析。 Preset 2001 7000 1973 79,47 59,9% GASULINE, 3, UNIXO, POLL HOLE TO BE PROBEDIED IN 7.08 UP 7.29 UP HOLLED WEAR OF THE JUNE 1 THE SILE-MAKER UNLEADED JUST MAX. HVP/PHODDIL, PGLL. 37 电自体处。 Meter 10 Preset 1101 Code 20/ GASULINE, 3, UNIZOS, POLL 1100 1086 77.97 85.7 テ、OM UR J、29 LUN HUELLED AREAS 音 HER JUSE J AND SHEER-OF THE EARLY 7.35 MAY ROP/PRODUCT, POLITY STOLLAR, SHIFT OF BE MARKETED IN

1.0 MAP BAB : 1.8 MAP BAB TOO, FOR 2-TEFAN ENDED DEL

Fort Oak

(e-lemperature and Gravity Are Darived)

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8041

Delivery Date:

8/19/2005

Ship To:

Date	8/22/2005	Customer# 5			
	Description			Per Gallon	Extension
	Regular			2.482	17,153.10
	Plus			2.556	0.00
0	Premium			2.622	0.00
	Diesei			2.308 Fuel Sub Total	4,574.46 21,72 <b>7</b> .56
8893	Total Gallons		Gross	Net	21,727.30
		Reference	Giosa	400	
Batch #			-		
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		-	_	1	
		-		-	
			_	-	
			Batch	Sub-Total	0.00
		Previous Balance  0 0 0 0 Current Balance  \$21,727.56  AUG 3 0 2005			
		DRAFT DAT	<b>E</b>	Total Price	21,727.56

T 1:NO-LEAD REG. INVENTORY INCREASE

INCREASE START AUG 19, 2005 11:26 PM

VOLUME: WATER

tilled deck due to

= 3209 GALS

= 0.00 INCHES TEMP 73.9 DEG F

INCREASE END

AUG 19. 2005 11:55 PM

VOLUME.

≃ 7464 GALS

WATER TEMP

= 0.00 INCHES

77.2 DEG F

GROSS INCREASE= 4255 TC NET INCREASE= 4197

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START AUG 19, 2005 11:26 PM

VOLUME

= 3472 GALS

= 0.00 INCHES = 73.3 DEG F WATER

TEMP

INCREASE END AUG 19, 2005 11:55 PM

VOLUME

WATER

= 6334 GALS

0.00 INCHES 76.5 DEG F

GROSS INCREASE= 2862

TO NET INCREASE 2822

MANIFOLDED TANKS

INVENTORY INCREASE

T 1:NO-LEAD REG. T 2:NO-LEAD REG.

**VOLUME** = 7117 GALS Jobber of



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	Tor	T/ 0	ak E	<u> </u>		
ADDRESS		· -				
					С	RDER NO.
					34	ICKET NO.
SHIPPED OF	1.0 SGALLONS ORDERED				107	-3703
POINT OF DRIGIN			ESTINATION _			
TANK NO.	DESCRIPTION	ON OF LOAD	GROSS GALLONS	ТЕМР.		NET GALLONS
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	いる。井	DRSCI	2001			
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ORIVER	Stow	TC	TAL GALLONS			
ТН	E MERCHANDIS	SE DESCRIBED	ABOVE RECEIVE	D IN GOO	D ORD	ER
RECEIVED BY .	Nº0	200				
GAUGE R	EADINGS	TANK 1	TANK 2	LTANK	(3)	TANK 4
START		44	45"	48		
END		86	76"	88,	15	

GROSS I	WHITE WATER THUME	INCREASE END AUG 19. 2005	VOLUME WHIEK TEMP	INCREASE START AUG 19: 2005 1	T 3: HESEL
8861 *39938.WT 7961 *39938.MT	* 3715 GALS * 0.82 INCHES * 77.3 DES F	8 END 2005 11:49 FM	= 1758 GALS = 0.82 INCHES = 73.6 DEG F	2005 [[:30 PM	SK INCREASE

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

#### SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	s Canon	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:	

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463

COPY

MARATHUN ASHLAND PERKULEUM LLC, 789 S. MAIN STREET, FINDLAY, CH 40840 EPAR4088, CNRF-38-MI-3015
ALL DASALINES FROM THIS FACTIOT ARE 7.8% ROP AND ARE NOT SHITABLE FURDER IN A 7.0% OK 7.2% ROP CUNTRUL AREA AFTER JUNG I.
ALL DASDLINES DES NOTE I ON BACK .... NOT VOLUMES HAVE BEEN ABJUSTED OF THE VOLUME AT 15 DESKEES 1160 UNDREES F)
THESTINATION STATE TAX PAID BY SUPPLIED OF RESULTED.

福夫 场的现在形式 台级的 自由的 医部门侧口下 神经上于巴巴克姆,他坚立他的现在分词称说。

SHIPPEN FROM: 12700 NUMBER, MERKUT, MICHIGAN ARCIZ MARATHUN ASHLAND P HOLESMILES

MAPLEC IS RESPONSIBLE FOR MECHIGAN MILLER FOLL 1944.

DATE 08/19/05
NUMBER 343/05-231
LOC CODE TIME IN 26/9
D318100 TIME OUT 2247

SOLD TO (CONSIGNEE)		SHIPPED FF	ROM		LUC CODE	I HME IN ASSOCIATION		
EFFLI INC		DETRUIT II	LIMITAL	000	10318109 TIME OUT 2247		OUT 2247	
		17700 1180	lantu, de inu	H:, MI 48217				
127% N. HUROKOW CIPICLS		DATE		SHIPPED VIA				
CERNBURN MI		SHIPPED	all better custime		tri			
481280000		08/19/05	4138 0	BARRIM & SIM	Si		4	
		1.	DESTINATIO	N .	CUST	OMER NUMB	ER ITEM NUMBER	
PNUULEL THALS		SIA		ž.				
THE GREEK MET CLUB, GREEK MET		VARIUMS						
V4 /404 691i		LORALINA II.	į		447(17	9400101000	·	
6.) 7,001 1982	,	DRIVER	TRAILER	COMPANY		ER P.O. AND	TRANSMITTED CUSTOMI	
		29826	23	0000	KELEAS	E NUMBER	AND RELEASE NOWINGER	
		S. UAVIES-	C. BAHHUM					
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROS	SS GAL.	NET GAL.	TEMP /API GI	₹.	со	MMENTS	
BRAND ADDITION EXCLESS EFA DETENDENT ADDITIVE N	-i.ii i i sel-mi-ii i	- C						
EMBLE INC. 3. UNITED FOR CO., LINCON MODIFICATION	772c3 7 25md 1, 24.4 t	3502	7468	74.77 50.0	Meter	OH Prosp	t 2501 - Code 204	
TIM MULTMAKER UMERAURU 7.8 MAX. KVP/PMUUNUI, PU	13 J 147 10.				1		HOLEAS AFTER JUNE	
- EIN MEGTMARER OMECHUCH 7.0 MAS. RVEZERUNGUF, EU BASHEIMH . S. UNIZEK. PELL	13.5 - 131	2501	7468	79.37 50.0	1.		t 2501 (one 204	
MOTELISE, S. UBLESSA, FULL	1	6 WM3	7700	1 2 2 2 2 3 3 3 3 3 4 5 5 6 5 6 5	1000 24 000	ww. 11 22 10	and the contract of the contra	

CLUBBED EDOM

AND INC. 3. UNIVER, 1911 THE BE THANK IN D. OF UNITED AND THE WORLD WERE SEED WINE I TIM MULE-MAKER UNLEADED 7.8 MAX. HVP/MULUICI, MULL, 8/ HUTANE, Meter 3/ Preset 2001 7001 1975 79,27 60.0 GASULINE, 3, UNIZOS, POLL [10] [1] 境、降解。压力 [2] 7、0# 10[ 7、23 [3] [3] [3] 4(也) (4) (4) (4) THE MULT-MAKER UNLEADED AND MAKE HOP/PROBUEL, POLL, WI DESTANCE. 81.4/ 34./ Heter 35 Preset 7001 2001 1982 HORE USE J. WALYSON MODEL THE MILE CLEAR SELECTED DECEMBER, ONE MAY SHEETER, AND CLEAR THAT TRAITED 4-

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8070

Delivery Date:

8/29/2005

Ship To:

Date	8/30/2005	Customer# 5		
	Description		Per Gallon	Extension
7312	Regular		2.476	18,104.51
0	Plus		2.550	0.00
0	Premium		2.586	0.00
0	Diesel		2.354	0.00
7312	Total Gallons		Fuel Sub Total	18,104.51
		Reference Gross	Net	
Batch #		-	_	
		- · ·		
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		-	/-	
		Batch	n Sub-Total	0.00
		Previous Balance		
	-	0		
	_	0		
	-	0		j .
		Current Balance		
		\$18,104.51		
		EFT SEP 7 2005  DRAFT DATE		
	<del>                                     </del>	Pay This Amount	Total Price	18,104.51

#### T 1:NO~LEAD REG. INVENTORY INCREASE

INCREASE START AUG 29. 2005 9:56 AM

VOLUME: WATER

2176 GALS = 0.00 INCHES

72.6 DEG F TEMP

INCREASE END AUG 29, 2005 10:22 AM

VOLUME

6171 GALS

= 0.00 INCHES = 76.6 DEG F WATER

TEMP

GROSS INCREASE= 3995 TO NET INCREASE= 3942

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START AUG 29, 2005 9:56 AM

VOLUME

= 2441 GALS

= 0.00 INCHES WATER 71.8 DEG F TEMP

INCREASE END AUG 29, 2005 10:22 AM

VOLUME:

6094 GALS

WATER TEMP -

= 0.00 INCHES 76.3 DEG F

GROSS INCREASE= 3653 3603 TO NET INCREASE=

MANIFOLDED TANKS INVENTORY INCREASE T 1:NG LEAD REG. T 2:NO-LEAD REG. = 7648 GALS VOLUME

Jobber of



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	F	)r+ & (	Dak		
ADDRESS					
	5	^			ORDER NO.
SHIPPER	Spec				TICKET NO.
DATE & 29 SHIPPED	-0) GALLONS ORDERED			7400 =	346358
POINT OF ORIGIN	erroit	MI	DESTINATION _	<u>Wygnide</u>	TTE, MI
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	ТЕМР.	NET GALLONS
	Reg ,	WL	7403		
DRIVER	VIT	тс	TAL GALLONS	7403	3
ТН	E MERCHANDI	SE DESCRIBED	ABOVE RECEIVE	D IN GOOD OF	IDER
RECEIVED BY .	-AR	6 Ama	$T_{\alpha}$	U	
GAUGE R	EADINGS	NLTANK 1	NGTANK 2	TANK 3	TANK 4
START		34	33		
END		73/2	73		
DEMURRAGE					
REASON FOR D	ELAY				

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

DRIVER SIGNATURE:				(TEN 40 0)		ONDITIO:	IO ON BELT	-no-	NDE LIEDEO
Language Sangara Language Lang			ALL	. HEMS S	OBJECT TO C	CINDITION	IS ON REV	ERSE	SIDE HEREOF.
	- Anna San San San San San San San San San	· Bergerann geleichen der gestellt auf	Fo	r Product	Emergency				
TRUCK SEAL NUMBERS: SHIPMENT RECE	IVED BY:			oill, Leak, F <b>877-MAPL</b>	ire, Exposure	or Accider	it, CALL		6
		ļ		877-627-54					COPY
海绵的排散 索羅洛琳 产品的处理 已足。军以飞。谢将令令	M. 1 , 1 1000.	15年, 13种 17	्रवेशक्ष	GHAFRA,	(LDR) - 21-10	· milt		J	0011
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· 每主。自经交流自然等上级群。(自经等)和《共主》:《特·共主》:《统正资》		High.							
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<ul><li>管理報告目報題 強制性 等機性 2世 日報史制性 わま;</li><li>管理出土 1年 社会管理報告報点 上級 対抗対抗病権 発生制性 トリポート</li></ul>	re in						D	Λ <b>Τ</b> Ε / 3	Witten
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SOLD TO (CONSIGNEE)		SHIPPE	D FRO	N/I		LOC CODE	TIME	EIN <sup>®</sup>	Marie .
- PASS 19.				Military.	043	ara) to tion	TIME	71 III ];	114
		17700	相相相	ft), 39-1845	UI, M. 46/1:	,	TIIVIL	,01	
行法信益 在 機器物 腰 主口地之人		DA <sup>*</sup> SHIP	TE		SHIPPED VIA				
(特)被键步骤 39)		SHIP	PED	YED 设计、系统设据 线影技术		#. S			
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Annual State of the State of th		211		ESTINATIO	<u>N</u>	CUSTO	MER NUMB	ER	ITEM NUMBER
		NIA VENERO		* 1					
140. 1903年 - 145. 1903年 - 1903年 194 - 748月 - 7727		150000				£a~vva	न्त्रा <u>स</u> ्त्रम्		
2009 - 2003/20 - 7 124		DRIVE		TRAILER	COMPANY		R P.O. AND		SMITTED CUSTOME
		(5W4)		1.5	135,2113	RELEASE	NUMBER	AND	SMITTED CUSTOME RELEASE NUMBER
		HWA	,出稿社	Miration 19					
CARGO TANK COMPARTMENT PRODUCT DESCRIPTION:	S GRC	SS GAL.	NE	T GAL.	TEMP./API G	R.	co	MMEN	TS
· · · · · · · · · · · · · · · · · · ·	witan edela	733							
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12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8095

Delivery Date:

9/3/2005

Ship To:

R & R Enterprises
2821 Fort Street
Wyandotte MI 4819

Wyandotte, MI 48192 Customer# 5 9/7/2005 Per Gallon Extension **Qty Description** 16,346.44 2.751 5942 Regular 2.825 0.00 0 Plus 2.891 0.00 O Premium 2.649 0.00 0 Diesel Fuel Sub Total 16,346.44 5942 Total Gallons Gross Net Reference Batch # 0.00 Batch Sub-Total Previous Balance 0 0 0 Current Balance \$16,346.44 SEP 1 2 2005 DRAFT DATE Pay This Amount **Total Price** 16,346,44

#### T 1:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 3, 2005 1:52 AM

VOLUME WATER TEMP

4678 GALS = 0.00 INCHES

73.3 DEG F

INCREASE END

SEP 3, 2005 2:20 AM

VOLUME: WATER

= 8377 GALS = 0.00 INCHES

TEMP

74.2 DEG F

GROSS INCREASE= 3699 TO NET INCREASE= 3659

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 3, 2005 1:52 AM

VOLUME

= 4949 GALS

= 0.00 INCHES = 73.4 DEG F WATER

TEMP

INCREASE END SEP 3, 2005 2:20 AM

**VOLUME** 

7084 GALS ==

0.00 INCHES WATER = 74.1 DEG F TEMP

GROSS INCREASE= 2135 TO NET INCREASE = 2111

MANIFOLDED TANKS INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG. VOLUME = 5834 GALS



## C. Barron & Sons, Inc.



1000

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

Fort / Oak BP									
CONSIGNEE									
ADDRESS									
						ORDER NO.			
SHIPPER		<u></u> -				FICKET NO.			
SHIPPED 7.0	3. SGALLONS ORDERED				3	49120			
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END		82		-					
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\*\*CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES Form 50605-B 1/02 DRIVER SIGNATURE ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF. For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE TRUCK SEAL NUMBERS: SHIPMENT RECEIVED BY: 1-877-627-5463 HARATHUN PERMILLIM CIMPANY LLC, 539 S. MAIN STREET, FINDLAY, UH 45840 EPARASS, ILMAT-38-MI-3015 BASILING HARRICHARD IN ACTINIANCE WITH FEBRUAL AND/OR STATE EMERGENCIFUL, MATVERS EFFECTIVE THROUGH REFIERBER 15, 2005 ALL MALLIMS SEE WHE I IM BAIR NET VULUMES HAVE MEEN ADJUSTED TO THE VULTME AT 15 MEGRES CIGO MEDITES F) TEST THAT THE STATE TAX PAID OF SUPPLIES IF REGULEED. ALL BASILLIALS FROM THIS FACILITY MEET FEBLUAR HAVE REBILIATIONS. SHIPPEU FRAM: 12700 TUMUNTU, DETROLL, MILHIGAN 48217 MORRALMUN PELIKU JUM LUMYANY LLC. MOLLO IN RESPONSIBLE FOR MICHIGAN MUTER FUEL TAX. DATE09/03/05 NUMBER349120-246 SOLD TO (CONSIGNEE) SHIPPED FROM LOC CODE TIME IN<sup>0207</sup> UPU! IN 0000318100 DETRUIT TERMINAL TIME OUT 0213 12700 TURUMIU, DETRUCT, MI 48717 12726 S MINHUM CHALL SHIPPED VIA DATE SHIPPED LILANGUM TE BILL FIGHTHAM CONTINUES ( 481260000 <del>in (1311</del>3 44128 C BARMIN & SCREE DESTINATION CUSTOMER NUMBER ITEM NUMBER -- MUDUET THAT'S ---SIA Litte BHISS 原批 雅门 UNIDS VARTUUM 151 SOUL! 5447 LINKNUWN HI 449094400101000 DRIVER TRAILER COMPANY CUSTOMER P.O. AND RELEASE NUMBER TRANSMITTED CUSTOMEI AND RELEASE NUMBER 0000 29825 S.DAVIES-C.BANKIN CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS GROSS GAL. NET GAL TEMP. /API GR. COMMENTS BOOKE ADDITION EXPERIES FOR THE FROM ADDITION ADDITION SMOULINE, 3. UNITOD, POLL 4001 3962 74.47 60.0 deter 72 4001 Come 151 Preset 107 MILE-MAKEN UNLEADED PHOLOSOL, PARLL 37 (L.) SARE. WELLINE, 3, UNIZOG, PULL 2001 1780 75.17.60.0 Weter 21 7001 Unde 151 Freset 107 MILE-MAKEN UNLEADED PRODUCT, PULL, 87 GETANE,

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8123

Delivery Date:

9/12/2005

Ship To:

R & R Enterprises
2821 Fort Street

Wyandotte, MI 48192 9/27/2005 Customer# 5 Qty Description Per Gallon Extension 7313 Regular 2.469 18,055.80 Plus 0 2.643 0.00 O Premium 2.709 0.00 2.479 0 Diesel 0.00 7313 Total Gallons Fuel Sub Total 18,055.80 Reference Net Gross Batch # REDRAFT DATE: 9/28/2005 Batch Sub-Total 0.00 Previous Balance 0 0 0 Current Balance \$18,055.80 Pay This Amount **Total Price** 18,055.80

con.e

### **EPPGO inc.**

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

#### Invoice No. EP8123

Delivery Date:

9/12/2005

Ship To:

R & R Enterprises 2821 Fort Street Wyandotte, MI 48192

Date	9/19/2005	Customer#	5		
	Description			Per Gallon	Extension
	Regular			2.469	18,055.80
	Plus			2.643	0.00
	Premium			2.709	0.00
	Diesel			2.479	0.00
7313	Total Gallens			Fuel Sup Total	18,055.80
		Reference	Gross	Net	
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			Batch	Sub-Total	0.00
	<u>-</u>	Previous Balance  Current Balance \$18,055.80  EFT  SEP 2 1 2005  DRAFT DAT	E		
		Pay This Amount		Total Price	18,055.80

ă.

#### T 1:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 12, 2005 10:54 PM

VOLUME:

= 1843 GALS

WATER TEMP

= 0.00 INCHES

= 72.4 DEG F

INCREASE END SEP 12, 2005 11:26 PM

VOLUME

= 5416 GALS

WATER TEMP

= 0.00 INCHES = 76.4 DEG F

GROSS INCREASE = 3573 TO NET INCREASE = 3527

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 12, 2005 10:54 PM

VOLUME

≃ 1898 GALS

WATER TEMP

= 0.00 INCHES = 71.6 DEG F

INCREASE END SEP 12, 2005 11:26 PM

VOLUME

6122 GALS

= 0.00 INCHES = 76.6 DEG F WATER TEMP

GROSS INCREASE= 4224 TO NET INCREASE= 4168

MANIFOLDED TANKS INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG. VOLUME = 7797 GALS Jobber of



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

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HIPPER						CKET NO.
ATE OF/	OGALLONS ORDERED				34	2045
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'	HE MENCHANDI	)_ DE33==				
RECEIVED BY		TANK 1	TANK 2	TANK	3	TANK 4
GAUGE	READINGS	3 - 1: 35	10%			
START		2912	70/0			
END		65_		<u> </u>		

--- IN-TANK ALARM -----T 4:KERO LOW PRODUCT ALAMS! SEP 12, 2005 11:40 PM

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02 a

#### SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

/}	
DRIVER SIGNATURE:	
Xtu	Maxamo
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463

MANATHUM PETRULLUM (UNIMANY LEU, 509 S. MAIN 51Net.), ETNULAY, TH 整840 EPARESE, 红网络1-35-741-35015 GASICINE TRANSFERRED IN ACCURDANCE WITH FEDERAL AND/OR STATE EMERGENCYFOL WALVERS SEFECTIVE THROUGH SEPTEMBER 15, 2005 AL! VILIBLE HAVE BEEN AUDITED III (AL VILLBE AL 15 BEGELS USON BEGRESS F) ALL BASILINES IN WILL I IN WALK DESCRIPTION STATE THE PAID BY SUPPLIES IN REGULARD.

ALL BASILINES EMM THIS EACTLIT MEET FEDERAL HOP REGULATIONS.

SHIPPAD FROM: 17700 HUMINIO, DEJMOTE, MICHIGAN 48217

MARAHAM PERULLIM CLIMPANT LIC.

MODIE IS REPURSIBLE FOR MICHIGAN MOUNT FULL 18%.

DATE(99/12/95 NUMBER3#20#5-255

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CA	ARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	1000 CAI	NET CAL	TEMP (ADIC)	,	COL	\	

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CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	·	СОММЕ	ENTS
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107 MILE-MAKER UNLEAGED PRODUCT, POLL, 87 BCIANE.	3.					
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107 MICE TAKER UNLEADED PRODUCT, POLI, 87 ULTANE.	45.000	å maari.				
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12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8135

Delivery Date:

9/15/2005

Ship To:

Qty Description         Per Gallon         Ext           3955         Regular         2.377         9           0         Plus         2.526           1982         Premium         2.487         4           0         Diesel         2.478		8192	- Wyandotte, MI-4⊩ ⊧5	Customer	9/23/2005	Date
Regular   2.377   9     Plus   2.526     1982   Premium   2.487     0   Diesel   2.478     5937   Total Gallons   Reference   Gross   Net	Extension	Per Gallon		Oddonic		
1982   Plus   2.526   2.487   4.     5937   Total Gallons   Reference   Gross   Net	9,401.04					
1982   Premium   2.487   4, 2.478   5937   Total Gallons   Reference   Gross   Net	C.00					
Diese  Total Gallons	4,929.23				Premium	1982
Reference   Gross   Net	0.00					
###	14,330.27				Total Gallons	5937
FFT DRAFT DATE: 9/26/2005			Gross	Reference		<b>a</b>
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Pay This Amount Total Price 14,3	14,330.27	Total Price	-	Pay Thie Amoun		

\_--- IN-TANK ALARM -----T 1:NO-LEAD REG. OVERFILL ALARM 3**E**P 15, 2005 11:01 PM

Γ 5:PREM. NO-LEAD INVENTORY INCREASE

INCREASE START BEP 15, 2005 10:47 PM

/OLUME JATER

= 1743 GALS = 0.00 INCHES

remp.

= 71.5 DEG F

INCREASE END

3EP 15. 2005 11:06 PM

/OLUME JATER

3709 GALS = 0.78 INCHES

(EMP

= 73.2 DEG F

GROSS INCREASE= 1966

CC NET INCREASE= 1947

1:NO-LEAD REG. NVENTORY INCREASE

(NCREASE START BEP 15, 2005 10:47 PM

/OLUME JATER PEMP

= 6176 GALS = 0.00 INCHES

73.5 DEG F

INCREASE END

BEP 15. 2005 11:13 PM

**VOLUME** JATER

= 9577 GALS = 0.00 INCHES

74.9 DEG F TEMP

GROSS INCŘEASE= 3401 TO NET INCREASE= 3359

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 15. 2005 10:47 PM

VOLUME

= 6129 GALS ≈ 0.00 INCHES

WATER = 73.0 DEG F TEMP

INCREASE END

SEP 15, 2005 11:13 PM

VOLUME: WATER

= 6637 GALS = 0.00 INCHES

= 73.4 DEG F TEMP

GROSS INCREASE= 508 TO NET INCREASE= 501

MANIFOLDED TANKS

INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG. VOLUME = Comb GALS Jobber of



## C. Barron & Sons, Inc.



George and this

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

		· · ·	:					
		1/	No L	R	<b>O</b>			
CONSIGNEE _	Fo	rt/	291			<u> </u>		
ADDRESS								
ORDER NO.								
DATE 915 OKGALLONS SHIPPED 343681								
POINT OF ORIGIN		D	ESTINATION					
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				<b>C</b>				
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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02 SEE REVERSE SIDE FO	R HAZAR	D WARI	NING IN	IFORMATIO	N & NO	ΓES		
DRIVER SIGNATURE:	-	ALL	ITEMS S	SUBJECT TO C	ONDITION	IS ON REVE	RSE SI	DE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED I	BY:	Sp	r Product ill, Leak, 377-MAPI 377-627-5		or Accider	nt, CALL	c	3
MANATHUN PETRULEUM COMPANY CLC, SZY S. MR (N. STREET, GASULINE FRANCE DE IN ACCURUANCE WITH FEBRUARE GAMPAIL GASULINES SEE NOTE COM RACK OF VICUNES HAV DESTINATION STATE TAX PAID BY SUPPLIES IF REQUIRED. BUT GASULINES FROM THIS FACILITY MEET ESURAL NAVE SHIPPED ERONS 17/00 TORONTO, DETROIT, MICHIGAN 48/1/MANATHUN PETRULEUM COMPANY CLC.	ur state e e been ade egilacione	TERGENCY NEITED III	UPL WAIS	akki etteliiiM	一口特別批出	uhinees e	ΛΤΕ <sub>ΟΨ</sub>	
SOLD TO (CONSIGNEE)	SH	HPPED FRO	VI		LOC CODE		IN22	
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12726 号 實際限期 自1612年		DATE SHIPPED		SHIPPED VIA				
ulahbum m			1	Elimi (15)100				
481260000	(1977	<u>115705</u> D	ESTINATIO	HAMMAN & MAMMAN		OMER NUMBI	-B	ITEM NUMBER
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	5.0	WATER-17.1	AKKUN		1			
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS G	AL. NE	T GAL.	TEMP./API GF	l	COI	MENTS	3
SMANU AUDITIVE EXCEEDS EPA DETENGENT AUDITIVE MESUU GASULINE, 3, UNIZOS, POLI ARM SUPER-M UNICAUED PRODUCT, POLI, 73 UCTANE GASULINE, 3, UNIZOS, POLI	700 400		1782 3755	73.77 85.38 76.87 62.0	Neter :			Code USI
107 MILE-MAKER UNLEADED PRODUCT, POLL, 87 DETANE.	- A							ę
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<u>;</u>								

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

#### Invoice No. EP8171

Delivery Date: 9/23/2005

Ship To:

Date	9/27/2005	Customer# 5	idone, ivit		
	Description			Per Gallon	Extension
7355	Regular			2.524	18,564.02
0	Plus			2.598	
0	Premium			2.664	0.00
0	Diesel			2.598	0.00
7355	Total Gallon	S .		Fuel Sub Total	18,564.02
		Reference	Gross	Net	
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<u></u>		ray mis Amount	1	I Utal FILLE	18,564.02

#### T 1:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 23, 2005 12:12 PM

VOLUME: WATER

2548 GALS 0.00 INCHES

TEMP

72.4 DEG F

INCREASE END SEP 23, 2005 12:38 PM

VOLUME

6288 GALS

WATER TEMP

0.00 INCHES 71.9 DEG F

GROSS INCREASE=

3740 TO NET INCREASE= 3709

T 2:NO-LEAD REG. INVENTORY INCREASE

INCREASE START SEP 23, 2005 12:12 PM

VOLUME

2955 GALS

1.90 INCHES 72.0 DEG F WATER TEMP

INCREASE END

SEP 23, 2005 12:38 PM

VOLUME

6721 GALS 0.00 INCHES

WATER =

TEMP 71.9 DEG F

GROSS INCREASE= 3766

TC NET INCREASE= 3734

MÁNIFOLDED TANKS INVENTORY INCREASE T 1:NO-LEAD REG. T 2:NO-LEAD REG.

VOLUME 7506 GALS Jobber of

Products

## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE _	7	750				
ADDRESS						
	£ no	(1)			OF	RDER NO.
SHIPPER	- CAPE	&			TI	CKET NO.
DATE 7-23 SHIPPED	- 03 GALLONS ORDERED	240	<u> </u>		54	6919
POINT OF ROBIGIN	OMULUS 1	NI	DESTINATION _	Nyayi	077	e, Mr
TANK NO.	DESCRIPTI	ON OF LOAD	GROSS GALLONS	TEMF		NET GALLONS
	Reg	N/L	7403			
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						200 · · · · · · · · · · · · · · · · · ·
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DRIVER	VIT	тс	OTAL GALLONS		<i>/</i> 03	·
ТН	E MERCHANDI		ABOVE RECEIVE			
RECEIVED BY	10		· / -			
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END		74//2	781/2			
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DEMURRAGE						
REASON FOR D	ELAY					

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

DRIVER SIGNATURE:		ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEI							
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED	BY:	Sp	r Product ill, Leak, F <b>377-MAPL</b> <b>377-627-5</b> 4		or Acciden	t, CALL		сору б	
MARATHUR PETERLERH COMPOSE LLC, 200 S. MAIN STREET. PREPER FROME 2000 CITATIN DRIVE, FORMLUS MICHEL ALL BASOLINES LEE MINE I UN BREE. BET ALLINES DEL DESTUDATION STREET LAX PART BY SEPPLIER IF REQUIRED BEL GASOLINES FROM INTO PACILITY MEET FERRAM, NOT	ian 48174 174040 Haw 1.	e den a				ti (180 Ori	•		
ARRATUM PERULLAN COMPANY LLC.  WHENTON PERULLAN COMPANY LLC. IS RESPONSIBLE FOR Y	mana m	MIN FINL	No. 7 Edito					v (1970) 4871 v - 186	
SOLD TO (CONSIGNEE) 計算的 計劃		IIPPED FROI 對人類(編集			EXILEMANO	TIME TIME C	UT E		
12726 S BORROM CIPICLE GESPOURN HI 401280000		DATE SHIPPED		SHIPPED VIA		e e			
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CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GA		T GAL.	TEMP./API GF	R.	СО	MMENT	rs <sub></sub>	
ORAND ADDITIVE EXCREDITION OF DETERMENT ADDITIVE BUILD BEAUTIME, 3, UNIZOS, POLITOR DESERVO STRUCTURE, ORAND/2, CODE MUTE 1 ON BACKTORSULINE, 3, UNIZOS, POLIT	371		3678 3677	87.47 64.6 67.637 84.6			d 370 d 370		
Fort & Oak									

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